

TRANSFER-ADJUSTMENT-FORFEITURE REPORT

05/01/01

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TRNS-ADJ	DATE	FUND	CASE NO	DEF	AMOUNT

SCRANTON					
80300222301.	04/18/01	6855XX	3:01-OP-1	1	-53.12
80300222302.	04/18/01	5100PL		0	2.70
80300222303.	04/18/01	5100PL		0	16.45
80300222304.	04/18/01	5100PL		0	3.40
80300222305.	04/18/01	5100PL		0	6.15
80300222306.	04/18/01	5100PL		0	24.42
80300222401.	04/18/01	6855XX	3:01-OP-1	1	-106.32
80300222402.	04/18/01	0869PL		0	3.17
80300222403.	04/18/01	5100PL		0	1.58
80300222404.	04/18/01	5100PL		0	3.17
80300222405.	04/18/01	0869PL		0	8.29
80300222406.	04/18/01	0869PL		0	14.78
80300222407.	04/18/01	0869PL		0	9.98
80300222408.	04/18/01	5100PL		0	8.33
80300222409.	04/18/01	0869PL		0	3.65
80300222410.	04/18/01	0869PL		0	15.17
80300222411.	04/18/01	5100PL		0	10.00
80300222412.	04/18/01	0869PL		0	8.30
80300222413.	04/18/01	5100PL		0	19.90
80300222501.	04/18/01	6855XX	3:01-OP-1	1	-101.00
80300222502.	04/18/01	5100PL		0	3.46
80300222503.	04/18/01	5100PL		0	6.69
80300222504.	04/18/01	5100PL		0	33.02
80300222505.	04/18/01	0869PL		0	19.98
80300222506.	04/18/01	5100PL		0	3.71
80300222507.	04/18/01	5100PL		0	3.46
80300222508.	04/18/01	5100PL		0	3.46
80300222509.	04/18/01	5100PL		0	6.91
80300222510.	04/18/01	0869PL		0	20.31
80300222601.	04/18/01	6855XX	3:01-OP-1	1	-8.73
80300222602.	04/18/01	5100PL		0	3.64
80300222603.	04/18/01	5100PL		0	5.09
80300222701.	04/18/01	504100	3:98-CR-294-05	5	-25.00
80300222702.	04/18/01	6855XX	3:01-OP-1	1	25.00
80300222801.	04/18/01	504100	3:00-CR-065-01	1	-25.00
80300222802.	04/18/01	6855XX	3:01-OP-1	1	25.00
80300222901.	04/18/01	510000		0	-50.00
80300222902.	04/18/01	5100PL		0	50.00
DIVISION TOTAL					0.00

FILED
SCRANTON
MAY 02 2001

72224-6 \$14.78 3:00T 1290 WAGNER

PER DEPUTY CLERK

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5/2/01
TS
Kane/M.S.